



J-1  
Pls handle Apr 5/10  
JRW

# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We make Indiana a cleaner, healthier place to live*

**Evan Bayh**  
Governor  
**Kathy Prosser**  
Commissioner

100 North Senate Avenue  
P.O. Box 6015  
Indianapolis, Indiana 46206-6015  
Telephone 317-232-8603  
Environmental Helpline 1-800-451-6027

MAY 05 1994

Dear Storm Water General Permit Rule Applicant:

Re: Amoco Whiting Refinery

Upon review of the Notice of Intent (NOI) letter submitted to the Indiana Department of Environmental Management (IDEM) to comply with 327 IAC 15-5, it has come to our attention that the NOI letter is deficient. The following is a checklist that was used to review the contents. This checklist summarizes the informational requirements of 327 IAC 15-3-2 and 15-5-5. Any information that was not included in the NOI letter or was unclear has a mark in the "NO" column. An amended NOI letter containing the deficient information must be submitted to the address below within 18 days from the date of this letter.

Indiana Department of Environmental Management  
Office of Water Management  
Permits Section, Storm Water Desk  
100 North Senate Avenue  
P.O. Box 6015  
Indianapolis, IN 46206-6015

**NOTE:**

\_\_\_\_\_ If this box is checked the receiving water is listed as an outstanding state resource or an exceptional use water. An individual NPDES permit is required in accordance with 327 IAC 15-2-6. Please submit EPA forms 1 & 2F for an individual storm water permit.

YES

NO

- |             |       |  |
|-------------|-------|--|
| 1. <u>✓</u> | _____ | 1. Did you provide the name, mailing address, and location of the facility for which the notification is being submitted?  |
| 2. <u>✓</u> | _____ | 2. Did you provide the Standard Industrial Classification (SIC) code or other acceptable description?  |
| 3. <u>✓</u> | _____ | 3. Did you provide the person's name, address, telephone number, ownership status, & status as federal, state, private, public, or other entity? (see 327 IAC 4-1-2 for definition of person). |
| 4. <u>✓</u> | _____ | 4. Did you provide either the latitude/longitude or the township, range, section, and 1/4 section?   |
| 5. <u>✓</u> | _____ | 5. Did you provide the name of receiving waters or name of the municipal operator of the storm sewer and its ultimate receiving water?   |
| 6. <u>✓</u> | _____ | 6. Did you provide a brief description of the construction project, including a statement of the total acreage of the site?  |

# Hammond Times

4-13-94

**PUBLIC NOTICE**

This notice is being published to comply with 327 IAC 16-8 (Rule 57). Notice is hereby given to all interested parties that construction activity is planned at the following location: A Parcel of land in North Township, Lake County, Indiana. Approximately 25 acres of land will be graded resulting in minimal charges to the site. The site is located in the NW 1/4 of Section 18, Township 37N, Range 9W, in Lake County, Indiana. Dated this 8th day of April, 1994

4/13

8262144

**NOTICE OF INTENT (NOI) LETTER**  
**GENERAL PERMIT RELATED TO STORM WATER RUNOFF ASSOCIATED**  
**WITH CONSTRUCTION SITE ACTIVITIES**  
**(327 IAC 15-5)**

**OWNER/OPERATOR INFORMATION**

NAME:	LAST	FIRST	M.I.	OWNER TYPE: (SELECT ONE AND TYPE X)  <input type="checkbox"/> COUNTY <input type="checkbox"/> STATE <input type="checkbox"/> FEDERAL <input type="checkbox"/> CITY <input checked="" type="checkbox"/> PRIVATE <input type="checkbox"/> SPECIAL DISTRICT			
	Scruggs,	Tim	T.				
MAILING ADDRESS:	2815 Indianapolis Blvd. MC-141						
CITY:	Whiting	ST.	IN	ZIP	46394		
CONTACT PERSON:	Ron Dippo			TELEPHONE NUMBER:	AREA CODE    NUMBER (219) 473-3110		

**CONTRACTOR INFORMATION**

NAME:	LAST	FIRST	M.I.	TELEPHONE NUMBER:	AREA CODE    NUMBER			
	Senn	Sam	J.		(708) 577-1980			
MAILING ADDRESS:	500 W. Central #206			CITY:	Mt. Prospect	ST.	IL	ZIP    60056

**CONSTRUCTION SITE INFORMATION**

SELECT ONE AND TYPE "X"	<input checked="" type="checkbox"/> EXISTING SITE	<input type="checkbox"/> NEW SITE	<input type="checkbox"/> CHANGE OF INFORMATION	GENERAL NPDES PERMIT NO.:	IN 0000108			
FACILITY NAME:	Amoco Whiting Refinery			OTHER NPDES PERMIT NUMBERS: (IF APPLICABLE)	N/A			
MAILING ADDRESS:	2815 Indianapolis Blvd.			TELEPHONE NUMBER:	AREA CODE    NUMBER (219) 473-3110			
CITY:	Whiting	ST.	IN	ZIP	46394	LATITUDE: (NEAREST 15 SEC.)	DEG. MIN. SEC. 41 38 45	LONGITUDE: (NEAREST 15 SEC.) 87 30 15
COUNTY:	Lake	SECTION: (NEAREST 1/4 SEC.)	NW 1/4 S19		TOWNSHIP:	37N	RANGE:	9W
SIC OR DESIGNATED ACTIVITY CODE(S):	PRIMARY 2911		2ND		3RD		4TH	
START CONSTRUCTION DATE:	4/18/94	END CONSTRUCTION DATE:	7/1/94	TOTAL SIZE OF CONSTRUCTION SITE (IN ACRES):	120	TOTAL AREA OF DISTURBED LAND (IN ACRES):	25	

**TYPE OF CONSTRUCTION**

☐ RESIDENTIAL    ☐ COMMERCIAL    ☐ INDUSTRIAL    ☐ RECONSTRUCTION    ☐ TRANSPORTATION    ☒ OTHER

**RECEIVING WATER INFORMATION**

DOES YOUR STORM WATER DISCHARGE DIRECTLY TO: (SELECT ONE AND TYPE "X")	
(X) Stormwater routed through existing NPDES permitted outfall	
OWNER OF STORM SEWER SYSTEM:	
NAME OF CLOSEST RECEIVING WATER (IF KNOWN):	Lake George Canal
DOES QUANTITATIVE DATA CURRENTLY EXIST WHICH DESCRIBES THE CONCENTRATION OF POLLUTANTS IN THE STORM WATER DISCHARGES?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**\*I CERTIFY THAT:**

- (A) THE EROSION CONTROL MEASURES INCLUDED IN THE EROSION CONTROL PLAN COMPLY WITH THE REQUIREMENTS UNDER SEC. 7 AND 8 OF RULE 5 027 IAC 15-5 AND THE PLAN COMPLIES WITH APPLICABLE STATE, COUNTY, OR LOCAL EROSION CONTROL REQUIREMENTS;  
 (B) THE EROSION CONTROL MEASURES WILL BE IMPLEMENTED IN ACCORDANCE WITH THE PLAN;  
 (C) AN APPROPRIATE STATE, COUNTY OR LOCAL EROSION CONTROL AUTHORITY AND THE SOIL AND WATER CONSERVATION DISTRICT OFFICE HAS BEEN SENT A COPY OF THE PLAN FOR REVIEW;  
 (D) IMPLEMENTATION OF THE EROSION CONTROL PLAN WILL BE CONDUCTED BY PERSONNEL TRAINED IN EROSION CONTROL PRACTICES.\*

OWNER/OPERATOR  
SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



T. T. Scruggs  
Refinery Manager

**Amoco Oil Company**

Whiting Refinery  
2815 Indianapolis Boulevard  
Post Office Box 710  
Whiting, Indiana 46394-0710  
219-473-7700

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

**April 11, 1994**

**Mr. Lonnie Brumfield  
Chief, Permits Section  
Office of Water Management  
Indiana Department of Environmental Management  
100 N. Senate St.  
Indianapolis, IN 46206-6015**

**Dear Mr. Brumfield:**

**Notice of Intent to Perform Earthwork**

In accordance with 327 IAC 15-5, we are submitting this Notice of Intent to perform earthwork at the Amoco Whiting Refinery, located in the NW 1/4 of Section 19, Township 37 North, Range 9 West, Lake County, Indiana. The area where the proposed project will be accomplished is at the southwest 1/4 of the property, currently utilized for soil storage. No industrial activity associated with the refinery occurs at this area of the facility.

The Refinery is preparing a soil erosion control plan, to be submitted to the Indiana Soil Conservation Service. We are also sending the attached Notice of Intent (NOI), and evidence of public notice placed in the local paper.

Finally, we are enclosing the required fee of \$100 with the NOI, as required.

If you have any questions about the NOI or project, please contact Mr. Ron Dipppo at 219-473-3110.

Sincerely,

**T. T. Scruggs**

**Enclosures**



T. T. Scruggs  
Refinery Manager

**Amoco Oil Company**

Whiting Refinery  
2815 Indianapolis Boulevard  
Post Office Box 710  
Whiting, Indiana 46394-0710  
219-473-7700

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

May 17, 1994

Mr. Lonnie Brumfield  
Chief, Permits Section  
Office of Water Management, Storm Water Desk  
Indiana Department of Environmental Management  
100 N. Senate Ave., P. O. Box 6015  
Indianapolis, IN 46206-6015

Dear Mr. Brumfield:

Amended Notice of Intent to Perform Earthwork

This letter is in response to your May 5, 1994 letter requesting the certification statement which was not included in our April 11, 1994 Notice of Intent (NOI) to perform earthwork at the Amoco Whiting Refinery.

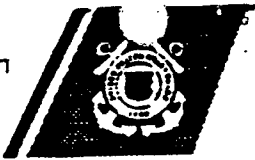
As pertains to Amoco's April 11, 1994 NOI (copy attached), I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any further questions about the NOI or project, please contact Mr. Ron Dippo at 219-473-3110.

Sincerely,

T. T. Scruggs

Enclosures



STATEMENT FORM

8:55AM CONTACTED OFFICER REEVES & INFORMED HIM OF  
CURRENT STATUS & RESPONSE ACTIONS.

9:00AM ESTIMATE: TOTAL OIL RECOVERED 2000L  
TOTAL ESTIMATED SPILL 6000L

USCG ARRIVED @ 9:20AM

SOURCE OF OIL - INVESTIGATION CONTINUED THROUGH  
DAY - NO SOURCE IDENTIFIED, BUT OIL SEEN  
IN FOLLOWING LOCATIONS:

- OIL IN TARE STORM BUNKER ON CORNER  
OF INDIAN BLVD. & RIVER ROAD
- OIL PUDDING IN CANAL ON SOUTH EAST  
SIDE OF BRIDGE AT INDIAN BLVD.

SAMPLES TAKEN AT ALL POINTS & SENT TO LAB,  
FOR ANALYSIS TO AID IN DETERMINATION OF  
SOURCE

Continue on additional sheets if necessary, or on back of this one

NATALIE R GRIMMER Natalie R Grimmer 6/14/14  
Printed name of person making the statement Signature Date

BOB HAWKINS Bob Hawkins 6/14/14  
Printed name of witness Signature Date



STATEMENT FORM

OIL SEEN ON CANAL @ 9:40 PM ON 6/13/94. THE WHITING  
REFINERY EMERGENCY RESPONSE TEAM (A-TEAM) CALLED OUT  
@ 10:00 PM. THE FOLLOWING AGENCY NOTIFICATIONS WERE  
MADE:

9:50 PM - EAST CHICAGO - NICK OVERSAK

10:10 PM - IDCM 24 HR RESPONSE EMERGENCY (317) 233-7745

10:15 PM - NSRC (800) 424-8802 INCIDENT # 243816  
LT. JG LONG WHO COMMANDS  
COASTGUARD M30 CHICAGO

PETTY OFFICER DEEVES USCG CALLED @ 10:27 PM

SHAYA PETRIWICH (IDCM) - CALLED @ 10:45 PM

AT 10:45 PM A BOOM WAS DEPLOYED ON EAST SIDE  
OF CANAL & VAC TRUCKS WERE STATIONED ALONG  
SHORELINE TO CLEAN UP OIL IN CANAL. THROUGHOUT  
THE NIGHT MORE BOOMS WERE DEPLOYED AND  
VAC TRUCKS REMAINED ON SITE.

8:45 AM - SHAYA PETRIWICH (IDCM) WAS CONTACTED  
& INFORMED OF CURRENT STATUS OF SITUATION.

Continue on additional sheets if necessary, or on back of this one

NATALIE R. GRIMMER Natalie R Grimmer 6/14/94

Printed name of person making the statement

Signature

Date

BOB HAWKINS

Printed name of witness

Signature

Date



STATEMENT FORM

At approximately 745 AM on June 14, I was notified by Lou Weitzer that there was oil on the Indiana Ship Canal near Indpls Blvd, and that Amoco's spill response team had been called during the night and was active on the scene. Lou had been on the scene since approximately 10 PM on June 13 as the Incident Commander. I relieved Lou as Incident Commander at about 8 AM on June 14.

Lou informed me that Amoco was overseeing spill clean-up utilizing 3 contractor firms (Ecova, Clean Harbors, & National).

Clean-up operations were proceeding okay, and the estimated "spill" on the canal was maybe 10-20 Bbls, plus another 40 or so Bbls that had been recovered at the State Storm Sewer Separator at the canal and Mainline.

At River Rd All Agency Notifications

Continue on additional sheets if necessary, or on back of this one

Printed name of person making the statement

Signature

Date

Printed name of witness

Signature

Date

Page 1 of pages

Enclosure ( )





STATEMENT FORM

HAD ALSO BEEN MADE, AND THE USCG  
WOULD BE RESPONDING TO THE SCENE. LOU ALSO  
SAID THE SOURCE OF OIL IN THE CANAL AND  
IN THE STORM SEWER HAD NOT BEEN DETERMINED

Tuesday's operations were to continue clean up  
OF THE CANAL, AND CONTINUE TO INVESTIGATE  
THE OIL SOURCE. CLEAN-UP PROCEEDED OKAY,  
BUT WAS MILDLY HAMPERED BY WINDS SHIFTING  
FROM SW TO S, AND OIL RECHARGING TO THE  
AREA FROM "POPPING" ON THE EAST SIDE OF  
THE BRIDGE. THUS, IT WAS DIFFICULT TO  
DETERMINE IF "OLD" OR "NEW" OIL WAS BEING  
CLEANED. I RECEIVED MIXED ASSESSMENTS  
FROM THE USCG. ONE WAS THAT THE MATURITY  
OF THE OIL CAME FROM THE STORM SEWERS, WITH  
THE OIL POPPING ONLY A MINOR CONTRIBUTOR. THE  
SECOND WAS THE EXACT OPPOSITE. AMOCO'S  
ASSESSMENT WAS THAT THE SOURCE OF OIL

Continue on additional sheets if necessary, or on back of this one

Printed name of person making the statement

Signature

Date

Printed name of witness

Signature

Date



STATEMENT FORM

could not be determined.

AS THE DAY PROCEEDED, A SLIGHT SHEEN OF OIL WAS VISIBLE AT THE AMOCO BOAT DOCKS WHERE BARGES WERE TO BE MOVING OUT OR IN OVER THE NEXT 24 HOURS. USCG ADVISED BARGE TRAFFIC COULD NOT MOVE UNTIL THE CANAL & BARRERS HAD BEEN CLEANED. THUS, AMOCO BARGES AT THE DOCK REMAINED TIED-UP OVERNIGHT, AND A SAFETY-KLEEN BARGE WAS NOT DOCKED.

AT ABOUT 3<sup>30</sup>-4PM ON JUNE 14, REGION II EPA STOPPED BY THE SIGHT FOR A SHORT TIME AND APPEARED SATISFIED WITH PROGRESS.

Continue on additional sheets if necessary, or on back of this one

WILLIAM L GIBSON

Printed name of person making the statement

*W L Gibson*

Signature

6-16-94

Date

John R. White

Printed name of witness

*J R White*

Signature

6/16/94

Date

A Well Point Dewatering System is being used in specific areas to collect groundwater likely to be contaminated with substances (oil, etc.) that have been spilled over the years. This flow is routed through the wastewater treatment plant and discharged through Outfall 001.

Water treatment additives in use have been reviewed and do not appear to contain toxic materials in significant amounts. In the event that changes are to be made in the use of water treatment additives, the permittee shall notify the Indiana Department of Environmental Management as required by Part II.C.1 and II.C.7 of the permit.

#### Receiving Waters

Since Outfalls 001 and 002 and the associated mixing zones are not located within an inscribed arc having a 6,000 feet radius drawn from Day Marker No. 2, located at the mouth of the Indiana Harbor in accordance with 327 IAC 2-7, the receiving waters are accordingly classified as open waters of Lake Michigan rather than Inner Harbor Basin waters. Lake Michigan is the receiving body for the refinery's discharge of treated wastewater (includes contact process water, process area stormwater runoff, cooling tower blowdown, ballast water, contaminated groundwater from the wellpoint system and external terminal and facility water) and once-through-noncontact cooling water.

The waters of the Lake George Branch of the Indiana Harbor Ship Canal are covered by regulation 327 IAC 2-8, "Grand Calumet River and Indiana Harbor Ship Canal."

The Lake George Branch receives a variable amount of stormwater runoff from the Old J&L Highlands storage area via Outfalls 003 and 004.

As a result of production figures supplied by the permittee representing the high month for the past 12-months, the throughput of 324,900 BSD will be used for determination of the sizing factor and process factor. This single production value is then to be multiplied by both the daily maximum and monthly average guidelines limitations along with these other two factors to obtain permit limits.

#### Facility Intake Water and Water Use

The intake water for this facility amounts to approximately 127-MGD from Lake Michigan. The two intake structures extend approximately 1,600 feet out into Lake Michigan and are approximately five feet off the bottom and fifteen feet below the mean lake level. This intake water is utilized in one of several different ways. It is used either as once-through-noncontact cooling water (approximately 130-MGD), contact process water (approximately 20-MGD), or as cooling tower makeup water (approximately 6-MGD). Water for other plant services (i.e., drinking water, sanitary purposes) comes from the Hammond-Whiting water treatment plant. (See water and wastewater balance sheet on page 5 for specific information.)

#### Wastewater Treatment and Discharge Description

Wastewater collection facilities consist of 3 main sewer systems: a sanitary sewer; a process contact water sewer; and a cooling, noncontact water sewer. The stormwater that collects in the entire refinery area can be treated and discharged through Outfall 001. Approximately 700,000 gpd of sanitary wastes are discharged to the Whiting sanitary sewer system. In the case of an emergency, a portion of this total may be treated at the WWTP and discharged through Outfall No. 001. Process waters (polybutene unit wastewater when operational) along with stormwater runoff are treated by passing these waters through primary separation, dissolved air flotation (DAF), stormwater surge/equalization, coagulation/flocculation, DAF, an activated sludge process, and filtration before being discharged to Lake Michigan via Outfall 001 or recycled if interruption of intake water supply occurs. Clarified scrubber water from the incinerator is also discharged through Outfall No. 001. (See Wastewater Treatment Plant Water Flows Diagram on page 6 for specific information.) Disposal of API sludge, DAF float, and ASP sludge is accomplished in a fluid bed incinerator. The ash remaining from the incineration process is landfilled along with any hazardous wastes that are generated at the plant. Once-through-noncontact cooling waters are treated in a series of oil-water separators prior to discharge to Lake Michigan via Outfall 002.

The old J&L Highlands dump area (west of Indianapolis Boulevard and south of 129th Street) was used by Amoco to dispose of spent caustic. This area has been closed to dumping and Amoco now has storage tanks and a repository for inert materials located there. Stormwater runoff from this area is discharged after oil-water separation through Outfalls 003 and 004 (to Lake George Branch of Indiana Harbor Ship Canal) and/or routed to the WWTP and discharged through Outfall No. 001.

6

Attachment II

Description of Existing Discharge

Outfall 001

General

The permittee employs approximately 1,800 people at a petroleum refinery located in Whiting, Indiana. The Amoco facility is classified as a "Lube" refinery having a capacity of 324,900 barrels per day based upon the Form 20 application, (see page 10 for a more complete breakdown). The facility is located on the shores of Lake Michigan, approximately twenty miles from downtown Chicago.

The facility receives crude oil by pipeline and refines it into a variety of products including gasoline, heating fuel, jet fuel, diesel fuel, lubricating oils, asphalt, coke, and waxes. Products may be stored prior to shipment by truck, ship, or pipeline.

The facility discharges continuously to Lake Michigan via Outfall Nos. 001 and 002. Outfall 001 discharges the treated process (contact) water from the entire refinery, including stormwater runoff from the processing areas. Outfall 002 discharges once-through-noncontact cooling waters from power stations, pipe stills, vapor recovery units, the sulfur recovery unit, the alkylation unit, the heavy oils division, and the asphalt area. Stormwater runoff from the oil storage tank area, the J & L Highlands Area, and a repository for inert materials (i.e., concrete rubble, topsoil, etc.) is discharged intermittently to the Lake George Branch of the Indiana Harbor Ship Canal via Outfall Nos. 003 and 004.

Activity Description

The Standard Industrial Classification code number for this facility is 2911, Petroleum Refining. It is subcategorized as a Lube Refinery (Subpart D - Lube Subcategory of 40 CFR Part 419, Petroleum Refining Point Source Category promulgated October 18, 1982). Part 419 guidelines were subsequently altered by the Petroleum Refinery Settlement agreement of April 17, 1984, effective May 1, 1984. The addition of the Polybutene/MTBE unit within the last several years did not alter the facility's classification as a lube refinery. In order to be reclassified as an integrated facility, petrochemical operations would need to account for 15% or more of the facility's total production. However, petrochemical operations only account for approximately 5% of total production.

-This refinery can process (maximum short term capacity) 410,000 barrels of feedstock (crude oil) fed to topping units per stream day (ESD). However, the guidelines provide for calculation of any permit limitations, standards, or prohibitions which are based on production shall be based not upon designed production capacity but rather upon a reasonable measure of actual production of the facility (i.e., high month for past 12-months or the high year for the past 5-years) for the duration of the proposed permit. (See the attached process configuration breakdown on page 10 for specifics.)

# Amoco Oil Company Whiting Refinery Wastewater Treatment Plant Water Flows

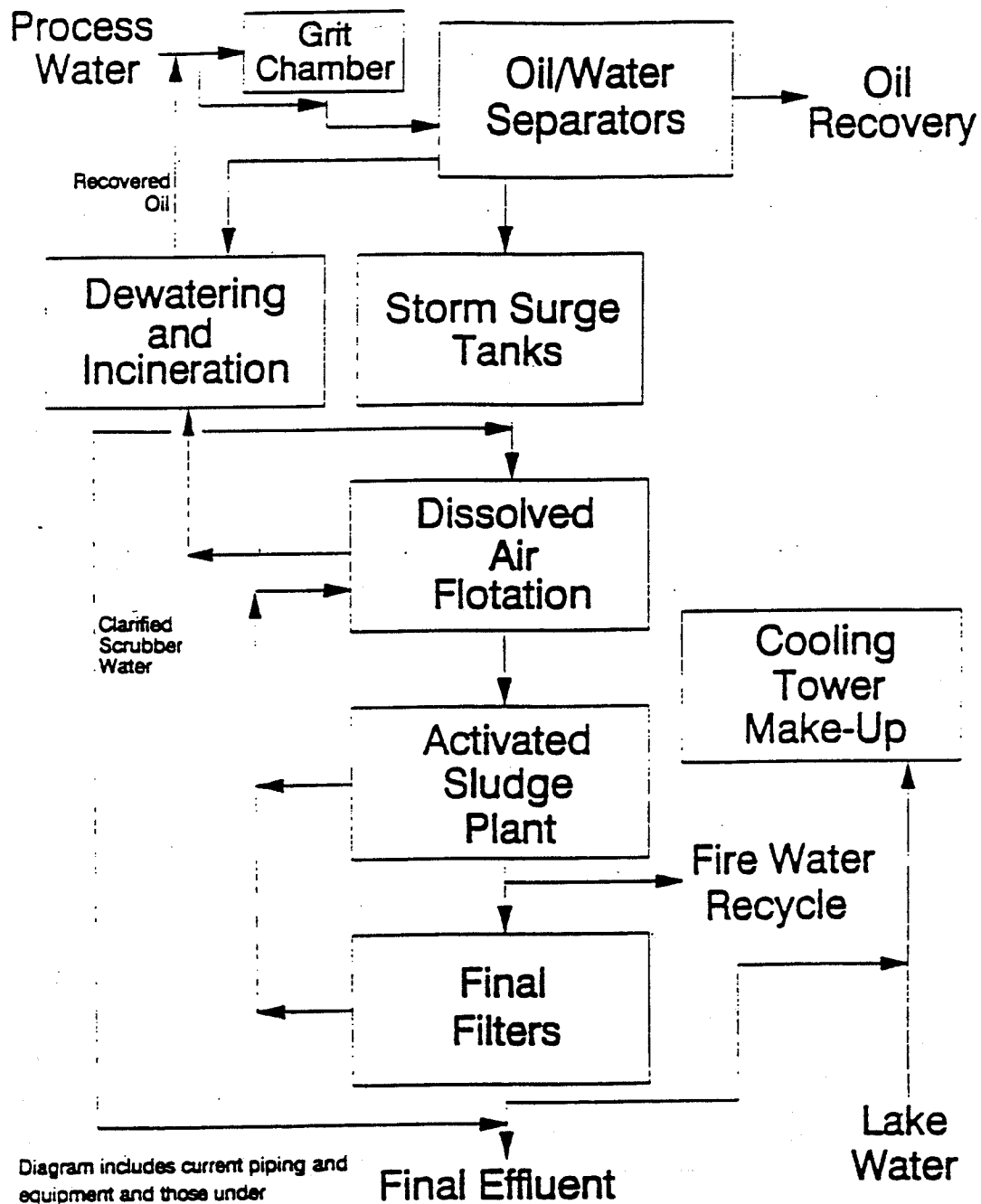
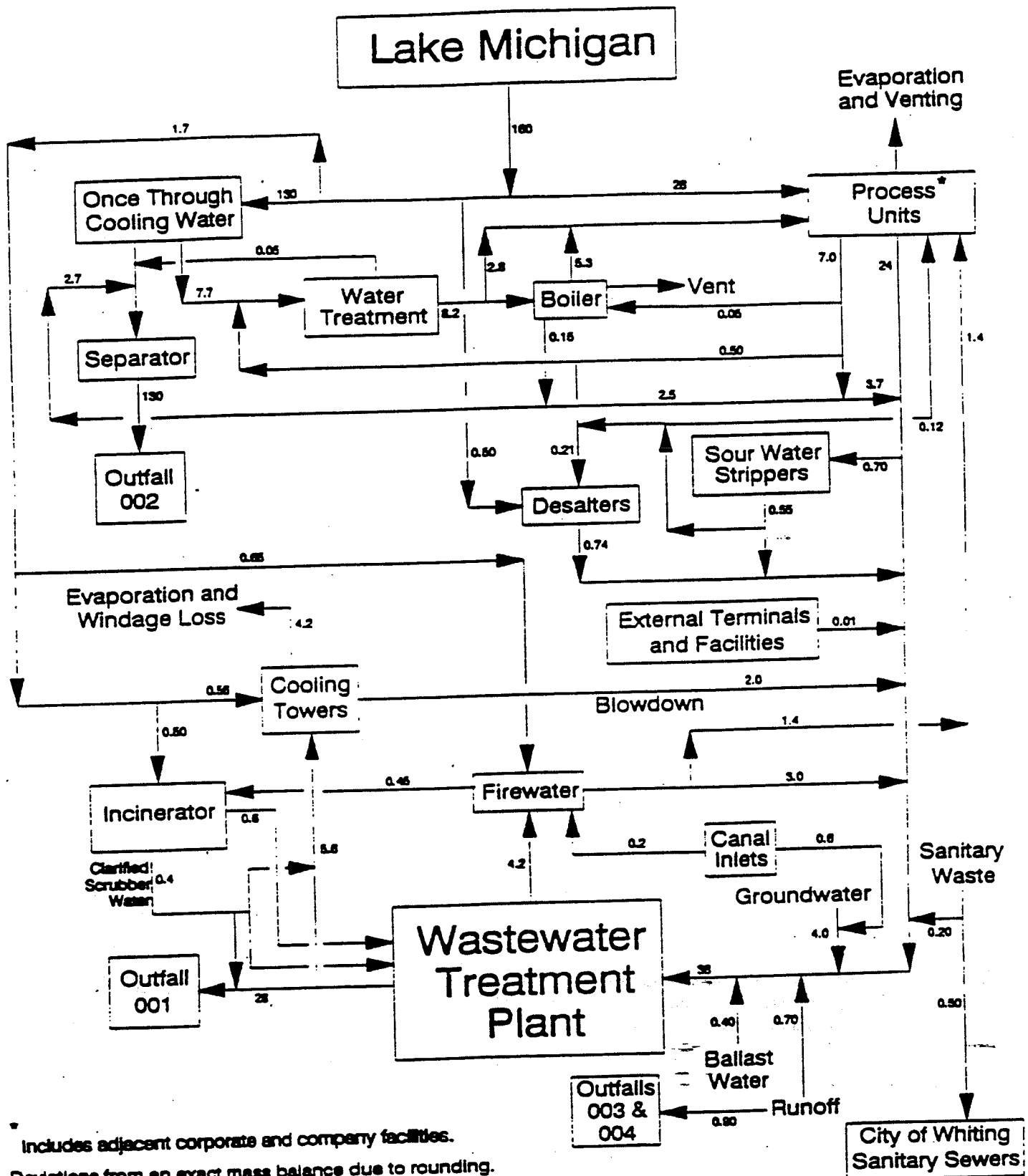


Diagram includes current piping and equipment and those under construction. Flows may vary.

# Amoco Company Whiting Refinery Water & Wastewater Flow Diagram (Million Gallons per Day)



Includes adjacent corporate and company facilities.  
 Deviations from an exact mass balance due to rounding.  
 All Flows are not necessarily running at all times.  
 Arrows indicate current piping and piping under construction.

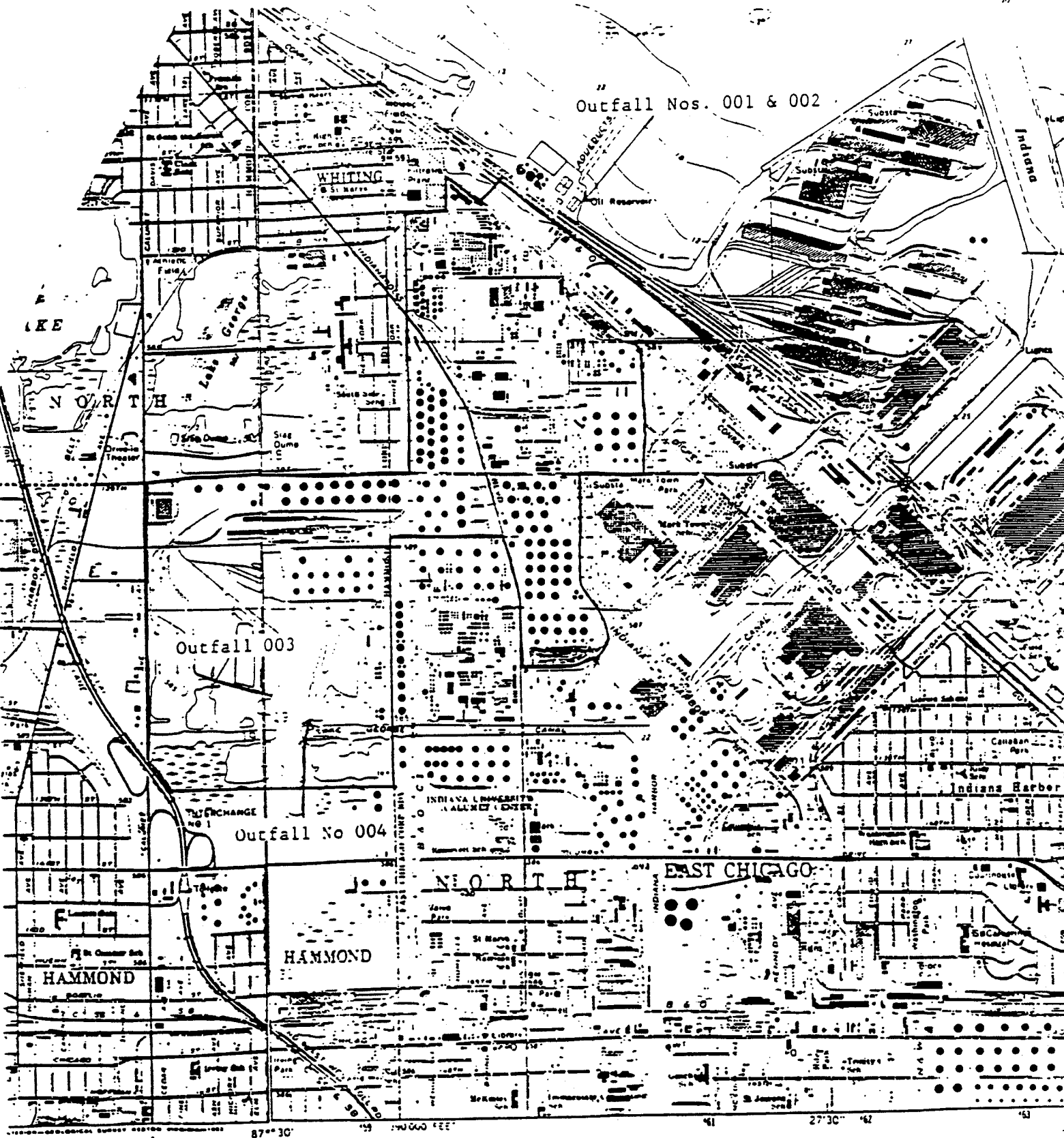
# Attachment I

of Discharge

Outfall Nos. 001 & 002

Outfall 003

Outfall No 004



Mapped, edited, and published by the Geological Survey

Control by USGS, NOS/NOAA, USCE, and Indiana Flood Control and Water Resources Commission

Topography by photogrammetric methods from aerial photographs taken 1951. Topography by planimetric surveys 1953. Revised from aerial photographs taken 1967. Field checked 1968.

Selected hydrographic data compiled from U. S. Lake Survey charts 751 and 755 (1960). This information is not intended for navigational purposes.

## ROAD CLASSIFICATION

City	Light-duty
Duty	Unimproved dirt
Interstate Route	U. S. Route
	State Route

1/8 MILE  
1/4 MILE

CONTROL  
NATIONAL GEOGRAPHIC  
DEPTH CURVES AND



U.S. Department  
of Transportation

United States  
Coast Guard



NOTICE OF FEDERAL INTEREST FOR  
AN OIL POLLUTION INCIDENT

COMMANDING OFFICER

COMMANDING OFFICER  
USCG MSO CHICAGO  
215 W 83rd STREET  
BURR RIDGE, IL 60521-7059

AMCO OIL CO

28.5 TONNAGE BLVD

5-11-94 7:41 46394102

14 JUNE 94

Gentlemen:

On or about JUNE 13, 1994, an oil pollution incident occurred or threatens to occur at AMCO OIL CO, 28.5 TONNAGE BLVD, CHICAGO, ILL. You may be financially responsible for that incident. Under Federal Statutes, the United States Government may take action to minimize or mitigate damage to the public health or welfare that is threatened or that may be caused by this incident.

Under the Oil Pollution Act of 1990, the responsible party is liable for, among other things, removal costs and damages resulting from this incident. The failure or refusal of the responsible party to provide all reasonable cooperation and assistance requested by the Federal On-Scene Coordinator (OSC) will eliminate any defense or entitlement to limited liability which otherwise might be available under the Act.

You are advised that your failure to properly carry out the removal of the discharge as ordered by the OSC or to comply with any administrative orders necessary to protect the public health and welfare, may subject you to additional penalties. For such failure, owners, operators, or persons in charge of the vessel or facility from which the oil is discharged are subject under the Federal Water Pollution Control Act (FWPCA), as amended, to a civil penalty of up to \$25,000 per day of violation or up to 3 times the costs incurred by the Oil Spill Liability Trust Fund. Should you require further information concerning this matter, please contact RM2 B.J. HAWKINS at the above address and telephone number.

As long as the OSC determines that you are taking adequate actions in this matter, Federal removal action will usually be limited to monitoring the progress of your actions and providing guidance as necessary. Under the FWPCA, as amended, your response actions may be taken into account in determining the amount of any penalty assessed as a result of the discharge.

Sincerely,

B. J. Hawkins By Direction

Received and Acknowledged:

Witness(es):

[Signature]  
[Signature] 15573

(signature)

# LABORATORY QUALITY ASSURANCE CHECKLIST (continued)

## E. Data Handling and Reporting

YES	NO	N/A	
<input checked="" type="checkbox"/>			1. Round-off rules are uniformly applied.
<input checked="" type="checkbox"/>			2. Significant figures are established for each analysis.
<input checked="" type="checkbox"/>			3. Provision for <u>cross-checking calculations</u> is used.
<input checked="" type="checkbox"/>			4. Correct formulas are used to reduce to simplest factors for quick, correct calculations.
<input checked="" type="checkbox"/>			5. Control chart approach and statistical calculations for quality assurance and report are available and followed.
<input checked="" type="checkbox"/>			6. Report forms have been developed to provide complete data documentation and permanent records and to facilitate data processing.
<input checked="" type="checkbox"/>			7. Data are reported in proper form and units.
<input checked="" type="checkbox"/>			8. Laboratory records are kept readily available to regulatory agency for required period of time.
<input checked="" type="checkbox"/>			9. Laboratory notebook or preprinted data forms are permanently bound to provide good documentation.
<input checked="" type="checkbox"/>			10. Efficient filing system exists enabling prompt channeling of report copies.

## F. Laboratory Personnel

<input checked="" type="checkbox"/>			1. The analyst has appropriate training
<input checked="" type="checkbox"/>			2. The analyst follows the specified procedures
<input checked="" type="checkbox"/>			3. The analyst is skilled in performing analyses

*Larry Watkins, Supervisor*

# LABORATORY QUALITY ASSURANCE CHECKLIST (continued)

## C. Laboratory Facilities and Equipment (continued)

YES	NO	N/A	
✓			8. Standards are available to perform daily check procedures.
✓			9. Written trouble-shooting procedures for instruments are available.
✓			10. Schedule <u>for</u> required maintenance <del>exists</del> .
✓			11. Proper volumetric glassware is used.
✓			12. Glassware is properly cleaned.
✓			13. Standard reagents and solvents are properly stored.
✓			14. Working standards are frequently checked.
✓			15. Standards are discarded after shelf life has expired.
✓			16. Background reagents and solvents run with every series of samples.
✓			17. Written procedures exist for cleanup, hazardous response methods, and applications of correction methods for reagents and solvents.
✓			18. Gas cylinders are replaced at 100-200 psi.

## D. Laboratory's Precision, Accuracy, and Control Procedures

✓			1. A minimum of seven replicates is analyzed for each type of control check and this information is on record.
✓			2. Plotted precision and accuracy control charts are used to determine whether valid, questionable, or invalid data are being generated from day to day.
✓			3. Control samples are introduced into the train of actual samples to ensure that valid data is being generated.
✓			4. The precision and accuracy of the analyses are good.

# LABORATORY QUALITY ASSURANCE CHECKLIST

## A. General

YES	NO	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Written laboratory quality assurance manual is available.

## B. Laboratory Procedures

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. EPA approved analytical testing procedures are used.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. If alternative analytical procedures are used, proper approval has been obtained.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Calibration and maintenance of instruments and equipment is satisfactory.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Quality control procedures are used.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Quality control procedures are adequate.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Duplicate sample are analyzed <u>10</u> % of time. <i>all parameters</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Spiked samples are used <u>10</u> % of time.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Commercial laboratory is used: Name: <u>Microbac Laboratories, Inc.</u> Address: <u>542 - 544 Conkey Street</u> Contact: <u>Hammond, Indiana</u> Phone: <u>219 - 937 - 1770</u> <div style="text-align: right;"><i>Total residual chlorine</i></div>

## C. Laboratory Facilities and Equipment

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Proper grade distilled water is available for specific analysis.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Dry, uncontaminated compressed air is available.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Fume hood has enough ventilation capacity.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. The laboratory has sufficient lighting.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Adequate electrical sources are available.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Instruments/equipment are in good condition.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Written requirements for daily operation of instruments are available.

## FLOW MEASUREMENT

### C. Flow Measurement Inspection Checklist - Weirs

			1. What type of weir is being used? <u>no weir</u>
YES	NO	N/A	2. The weir is exactly level.
			3. The weir plate is plumb and its top edges are sharp and clean.
			4. There is free access for air below the nappe of the weir.
			5. Upstream channel of weir is straight for at least four times the depth of water level, and free from disturbing influences.
			6. The stilling basin of the weir is of sufficient size and clear of debris.
			7. Head measurements are properly made by facility personnel.
		✓	8. Proper flow tables are used by facility personnel.

### D. Flow Measurement Inspection Checklist - Other Flow Devices

			1. Type of flowmeter used: <u>Annubar</u>
			2. What are the most common problems that the operator has had with the flowmeter? <u>no problem</u>
			3. Measure Wastewater flow: <u>10-12</u> mgd; Recorded flow: _____ mgd; Error _____ %
			4. Design flow: <u>37</u> mgd.
✓			5. Flow totalizer is properly calibrated.
			6. Frequency of routine inspection by proper operator: <u>12</u> / day. day
			7. Frequency of maintenance inspections by plant personnel: <u>4/year</u> / year.
			8. Frequency of flowmeter calibration: _____ / month. <u>once every three months</u>
✓			9. Flow measurement equipment adequate to handle expected ranges of flow rates.
		✓	10. Venturi meter is properly installed and calibrated.
		✓	11. Electromagnet flowmeter is properly calibrated.

## FLOW MEASUREMENT

### A. Flow Measurement Inspection Checklist-General

YES	NO	N/A	
			1. Primary flow measurement device is properly installed and maintained.
✓			2. Flow records are properly kept.
✓			3. Sharp drops or increases in flow value are accounted for.
✓			4. Actual flow discharge is measured.
✓			5. Influent flow is measured before all return lines.
✓			6. Effluent flow is measured after all lines.
✓			7. Secondary instruments (totalizers, recorders, etc.) are properly operated and maintained.
✓			8. Spare parts are stocked.

### B. Flow Measurement Inspection Checklist-Flumes

			1. Flow entering flume appears reasonably well distributed across the channel and free of turbulence, boils, or other distortions.
			2. Cross-section velocities at entrance are relatively uniform.
			3. Flume is clean and is free of debris or deposits.
			4. All dimensions of flume are accurate.
			5. Side walls of flume are vertical and smooth.
			6. Sides of flume throat are vertical and parallel.
			7. Flume head is being measured at proper location.
			8. Measurement of flume head is zeroed to flume crest.
			9. Flume is of proper size to measure range of existing flow.
		✓	10. Flume is operating under free-flow conditions over existing range of flows.

# PERMITTEE SAMPLING INSPECTION CHECKLIST

## A. Permittee Sampling Evaluation

YES	NO	N/A	
✓			1. Samplings are taken at sites specified in permit.
✓			2. Locations are adequate for representative samples.
		✓	3. Flow proportioned samples are obtained where required by permit.
✓			4. Sampling and analysis completed on parameters specified by permit.
✓			5. Sampling and analysis done in frequency specified by permit.
✓			6. Permittee is using method of sample collection required by permit. Required Method: _____ If not, method being used is: ( X ) Grab ) Manual composite ( X ) Automatic composite
✓			7. Sample collection procedures are adequate:
✓			a. Samples refrigerated during compositing
✓			b. Proper preservation technique used
✓			c. Container and sample holding times before analyses conform with 40 CFR 136.3
✓			8. Monitoring and analyses are performed more often than required by permit. If so, results reported in permittee's self-monitoring report.

## B. Sampling Inspection Procedures and Observations

			1. Grab samples obtained
			2. Composite sample obtained Composite frequency _____ Preservation _____
			3. Sample refrigerated during compositing.
			4. Flow proportioned sample obtained.
			5. Sample obtained from facility sampling device.
			6. Sample representative of volume and nature of discharge.
			7. Sample split with permittee.
		✓	8. Chain of custody procedures employed.



## FACILITY SITE REVIEW CHECKLIST

YES	NO	N/A	
	✓		<p>17. Hydraulic and/or organic overloads are experienced.</p> <p>Reason for overloads _____</p> <p>_____</p> <p>_____</p> <p>_____</p>
✓			18. Up-to-date equipment repair records are maintained.
✓			19. Dated tags show out of service equipment.
✓			20. Routine and preventive maintenance are scheduled, performed on time.

## FACILITY SITE REVIEW CHECKLIST

YES	NO	N/A	
✓			1. Standby power or other equivalent provision is provided.
✓			2. Adequate alarm system for power or equipment failures is available.
✓			3. POTW handles and disposes of sludge according to applicable Federal, State, and local regulators.
✓			4. All treatment units, other than back-up units, are in service.
✓			5. Procedures for facility operation and maintenance exist.
✓			6. Organization plan (chart) for operation and maintenance is provided.
✓			7. Operating schedules are established.
✓			8. Emergency plan for treatment control is established.
			9. Operating management control documents are current and include:
✓			a. Operating report
✓			b. Work schedule
✓			c. Activity report (time cards)
			10. Maintenance record system exists and includes:
✓			a. As-built drawings
✓			b. Shop drawings
✓			c. Construction specifications
✓			d. Maintenance history
✓			e. Maintenance costs
✓			11. Adequate number of qualified operators are on hand.
✓			12. Established procedures are available for training new operators.
✓			13. Adequate spare parts and supplies inventory and major equipment specifications are maintained.
✓			14. Instruction files are kept for operation and maintenance of each item of major equipment.
✓			15. Operation and maintenance manual is available.
		✓	16. Regulatory agency was notified of bypassing. (Dates _____ )

# RECORDS, REPORTS, AND SCHEDULES CHECKLIST

## D. POTW Pretreatment Requires Review

YES	NO	N/A	THE FACILITY IS SUBJECT TO PRETREATMENT REQUIREMENTS
			1. Status of POTW Pretreatment Program
			a. The POTW Pretreatment Program has been approved by EPA. (If not, is approval in progress? _____)
			b. The POTW is in compliance with the Pretreatment Program Compliance Schedule. (If not, what is due, and intent of the POTW to remedy)
			2. Status of Compliance with Categorical Pretreatment Standards.
			a. How many industrial users of the POTW are subject to Federal or State Pretreatment Standards? _____
			b. Are these industries aware of their responsibility to comply with applicable standards?
			c. Have baseline monitoring reports (403.12) been submitted for these industries?
			i. Have categorical industries in noncompliance (on EMR reports) submitted compliance schedules?
			ii. How many categorical industries on compliance schedules are meeting the schedule deadlines? _____
			d. If compliance deadlines has passed, have all industries submitted 90 day compliance reports?
			e. Are all categorical industries submitting the required semiannual report?
			f. Are all new industrial discharges in compliance with new source pretreatment standards?
			g. Has the POTW submitted its annual pretreatment report?
			h. Has the POTW taken enforcement action against noncomplying industrial users?
			i. Is the POTW conducting inspections of industrial contributors?
		✓	3. Are the industrial users subject to Prohibited Limits (403.5) and local limits more stringent than EPA in compliance? (If not, explain why, including need for revision limits.)

# RECORDS, REPORTS, AND SCHEDULES CHECKLIST

## B. Recordkeeping and Reporting Evaluation (continued)

YES	NO	N/A	8. Pretreatment records are adequate and included:
		✓	a. Industrial Waste Ordinance (or equivalent documents)
		✓	b. Inventory of industrial waste contributors, including:
		✓	1. Compliance records
		✓	2. User charge information
✓			9. SPCC properly completed, when required.
✓			10. Best Management Practices Program available, when required.

## C. Compliance Schedule Status Review

✓			THE PERMITEE IS MEETING THE COMPLIANCE SCHEDULE
✓			1. The permittee has obtained necessary approvals to begin construction.
✓			2. Financing arrangements are completed.
✓			3. Contracts for engineering services has been executed.
✓			4. Design plans and specifications have been completed.
✓			5. Construction has begun.
✓			6. Construction is on schedule.
✓			7. Equipment acquisition is on schedule.
		✓	8. Construction has been completed.
		✓	9. Start-up has begun.
	✓		10. The permittee has requested an extension of time.
		✓	11. The permittee has met compliance schedule.

# RECORDS, REPORTS, AND SCHEDULES CHECKLIST

## A. PERMIT VERIFICATION

YES	NO	N/A	INSPECTION OBSERVATION CONTAINED IN PERMIT
✓			1. Correct name and mailing address of permittee.
✓			2. Facility is as described in permit.
✓			3. Notification has been given to EPA/State of new, different, increased discharges.
✓			4. Accurate records of influent volume are maintained, when appropriate.
✓			5. Number and location of discharge points are as described in the permit.
✓			6. Name and location of receiving waters are correct.
✓			7. All discharges are permitted.

## B. RECORDKEEPING AND REPORTING EVALUATION

✓			RECORDS AND REPORTS ARE MAINTAINED AS REQUIRED BY PERMIT
✓			1. All required information is available, complete, and current; and
✓			2. Information is maintained for required period.
✓			3. Analytical results are consistent with the data reported on the IMR's.
			4. Sampling and Analysis Data are adequate and include:
✓			a. Dates, times, location of sampling
✓			b. Name of individual performing sampling
✓			c. Analytical methods and techniques
✓			d. Results of analysis
✓			e. Dates of analysis
✓			f. Name of person performing analysis
✓			g. Instantaneous flow at grab sample stations
			5. Monitoring records are adequate and include
✓			a. Flow, pH, D.O., etc. as required by permit
✓			b. Monitoring charts
✓			6. Laboratory equipment calibration and maintenance records are adequate.
			7. Plant Records are adequate* and include
✓			a. O&M Manual
✓			b. "As-built" engineering drawings
✓			c. Schedules and dates of equipment maintenance and repairs
✓			d. Equipment supplies manual
✓			e. Equipment data cards

\* Required only for facilities built with Federal construction grant funds.

NPDES No. IN 0000108

Facility Name Amoco Oil Company

City and State Whiting, Indiana

Date of Inspection 7-12-94



United States Environmental Protection Agency  
Washington, D. C. 20460

# NPDES Compliance Inspection Report

Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

## Section A: National Data System Coding

Transaction Code 1N 25 NPDES 3IN0000108 11 12 7/4/07 17 Inspection Type 1C Inspector 1R Fac Type 2D

Remarks

Reserved

Facility Evaluation Rating

BI

QA

Reserved

67          69

70 3

71 N

72 N

73   

74   

75   

80

## Section B: Facility Data

Name and Location of Facility Inspected

*Amoco Oil Company  
2815 Indianapolis Blvd.  
Whiting, Indiana*

Entry Time 9:15 ☒ AM ☐ PM

Permit Effective Date  
*April 1, 1990*

Exit Time/Date  
*2:00 PM 7-12-94*

Permit Expiration Date  
*Feb 18, 1995*

Name(s) of On-Site Representative(s)

*Joseph E. Narcache  
Mary Brochnieller*

Title(s)

*Superintendent Water Quality,  
Water Engineer*

Phone No(s)

*219-473-3740  
219-473-5056*

Name, Address of Responsible Official

*Richard B. Sheldon*

Title

*Refinery Manager*

Phone No.

*219-473-3179*

Contacted

☐ Yes ☒ No

## Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment	<u>S</u> Operations & Maintenance
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>S</u> Compliance Schedules	<u>S</u> Sludge Disposal
<u>S</u> Facility Site Review	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program	Other:

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

Name(s) and Signature(s) of Inspector(s)

*S. J. Jurek*

Agency/Office/Telephone

*USEPA, ESD, CDO*

*353-9155*

Date

*8-30-94*

Signature of Reviewer

Agency/Office

Date

## Regulatory Office Use Only

Action Taken

Date

Compliance Status

☐ Noncompliance  
☐ Compliance

quality assurance manuals are quickly available for review and inspection.

Based on the permittee's monthly DMR reports for the six month period from December 1993 through May 1994, the facility was rated satisfactory for all areas listed on Page 1, Section C of 3560-3 Form. At the time of this inspection, the effluent at Outfall 001 was brownish in color with no oil sheen on the surface at the effluent/ receiving waters. The effluent at Outfall 002 was clear. There was no discharge flow at Outfalls 003 and 0004.

If you have any questions regarding this inspection, please contact me at 353-9153.

Attachments:

- \* - EPA Form 3560-3 with the check list
- \* - State Notification Sheet
- \* - Attachment I - Location of Discharge
- \* - Attachment II - Description of Existing Discharge
- \* - Attachment III - DMR reports for December 1993 through May 1994
- \* - Amended Notice of Intent to Perform Earthwork
- \* - Notice of Federal Interest for an Oil Pollution Incident dated June 14, 1994
- \* - Statement Forms dated June 14 and 16, 1994



period from December 1993 through May 1994, revealed that the facility did not exceed numerical limits contained in the NPDES permit.

- B. As required by NPDES permit, Part I, A. (6), the study plan, "CDD/CDF Sampling & Analysis Plan" was submitted to IDEM on June 30, 1990 for approval. The CDD/CDF Sampling and Analysis Plan had been approved by IDEM on August 1, 1990. This study plan has been developed to identify and quantify any significant sources of chlorinated dibenzo dioxins and furans in the refinery wastewater and process streams. The plan includes a description of process operations, flow diagrams, sample locations, reporting schedules, and a detailed quality assurance plan for sampling and analysis of CDD/CDF isomers. NPDES permit I, D. 3. and 4. The CDD/CDF Reduction Plan Status Report was submitted to IDEM on February 28, 1991. A final CDD/CDF Reduction Plan Status Report was submitted to IDEM on January 1, 1992. All the above submittal copies were submitted to you in my previous CSI and CEI reports dated September 16, 1991 and July 28, 1992, respectively.

#### IV. OIL SPILL INCIDENT

On July 12, 1994, an oil spill incident area was inspected at the Indiana Ship Canal from the bridge of Indianapolis Blvd. A boom was in place near the storm sewer discharge point. There was no oil sheen observed inside the boom area. However, an oil sheen was observed on the surface water floating from upstream of the Canal.

This oil spill incident occurred on June 13, 1994 at the Indiana Ship Canal on the Southeast side of the bridge of Indianapolis Blvd. It was estimated that approximately 60 barrels of oil entered the city of Whiting storm sewer which discharges to the Indiana Ship Canal. Approximately 50 barrels of oil was recovered. The oil spill source could not be determined. For more details see attached Statement Form copies dated 6/14/94 and 6/16/94.

#### V. SUMMARY

At the time of this inspection, all treatment units were operating normally except for oil separators (Northwest box). The oil separators (Northwest box) were down at the time of this visit. Secondary sills were being installed on the oil separator in order to meet compliance with the Benzene NESHAP requirements.

Currently the facility is processed to perform earthwork at Amoco Whiting Refinery. A copy of the Amended Notice of Intent to Perform Earthwork is attached.

The facility has an excellent and efficient filing system. All records, reports, and operation and maintenance manuals including

treated at the facility's treatment plant and discharged to Lake Michigan via Outfall #001. The facility's treatment plant is secondary activated sludge treatment plant with pH control (caustic soda), and multimedia filters. Unit processes employed in the treatment of wastewater at this plant are shown in the Attachment I (Pages #4, #5, and #6). Attachment II (Pages #6, #7, and #8) provides a detail description of existing facilities and all four Outfalls. Clarified scrubber water from the incinerator is discharged through Outfall #001. During the time of this visit the discharge flowrate was 12 MGD.

#### B. OUTFALL #002

Noncontact cooling water is treated in a series of API oil separators and is discharged to Lake Michigan via Outfall #002. At the time of this visit the flowrate was 110.4 MGD.

#### C. OUTFALLS #003 AND #004

Stormwater run-off from J&L Highlands dump area, the storage tanks area, and the repository for inert materials area is discharged through Outfalls #003 and #004 into Lake George Branch of Indiana Harbor Ship Canal. As mentioned above, the effluent discharge line for Outfall #004 was closed and the stormwater has been routed to the facility's treatment plant. The oil-water separation (Outfall #003) had some oil and needed cleaning at the time of this inspection. Mr. Skannal explained that the oil-water separation is cleaned periodically as needed.

#### D. SANITARY WASTE

The sanitary waste consists of washroom and shower usage only. All sanitary wastes are discharged to the Whiting sanitary sewers and then to the Hammond sanitary sewer system for treatment.

#### E. SLUDGE

The sludge generated at the treatment plant from API oil separators, dissolved air flotation (DAF), and activated sludge process (ASP), is incinerated in the lake-front Fluid Bed Incinerator. The ash from the incinerator and the incinerator wet scrubber solids is considered to be hazardous. The ash waste is handled by South Chicago Disposal Services, Inc. via USEPA ID Number ILD980682728 and Illinois Transporter's ID 1034. The wet scrubber solids is handled by Summit Services via USEPA ID Number ILD981958093.

### III. FINDINGS

#### EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. A review of the Discharge Monitoring Reports for the six month

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION V  
536 SOUTH CLARK STREET  
CHICAGO, ILLINOIS 60605

DATE:

SEP 06 1994

SUBJECT: Compliance Evaluation Inspection (CEI) Report, Amoco Oil Company, 2815 Indianapolis Blvd., Whiting, Indiana (IN0000108) (AFE110:LA)

FROM: Stephan Wynnychenko, Environmental Scientist *SW*,  
Central District Office (SC-10C)

TO: Michael J. Mikulka, Chief  
Compliance Section (WC-15J)

*for* THRU: Valerie J. Jones, Chief *Abeer Hashem*  
Central District Office (SC-10C) --Permit Related Issues

I. INTRODUCTION

On July 12, 1994, I conducted a Compliance Evaluation Inspection (CEI) at this facility in response to Water Division's request for FY'94 inspections. Eddy Depositator of the Indiana Department of Environmental Management (IDEM) participated in this inspection. The information contained in this report was provided by Mr. Gregory Skannal, Superintendent, Mary Brochmiller, Water Engineer, and Mr. Joseph Naccache, Superintendent Water Quality. I presented my credentials to Mr. Skannal prior to the inspection. Mr. Skannal gave me a tour through the plant.

II. FACILITY DESCRIPTION

The Amoco Oil Company, SIC code #2911, is engaged in the production of a variety of refined products from crude petroleum. The facility receives crude petroleum by pipeline. Currently, 1600 people are employed at this facility. Lake Michigan water is used at the facility for refining production and cooling purposes. For drinking and sanitary usage, the water comes from the Hammond-Whiting water supply system. The process wastewater and noncontact cooling water are discharged to Lake Michigan via outfalls #001 and #002, respectively. Outfalls #003 and #004 discharge stormwater to the Lake George Branch of the Indiana Harbor Ship Canal. The effluent discharge line for outfall #004 was closed and the stormwater from oil-water separation has been routed to the facility's wastewater treatment plant and discharged through outfall #001. The sanitary wastes are discharged to the Whiting sanitary sewer.

A. OUTFALL #001

The process wastewater and run-off stormwater from process areas including stormwater from oil-water separation (Outfall #004) are

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Region V

DATE: **SEP 06 1994**

SUBJECT: Evaluation of ESD Product

RE: Amoco Oil Company

FROM Valerie J. Jones, Chief  
Central District Office (SC-10C)

ACT # AFE110: LA

TO: Michael J. Mikulka, Chief  
Compliance Section (WC-15J)

The subject product you requested is attached. Please take a few minutes to fill out this evaluation form, sign it, have it initialed by your Section and Branch Chief, and return it to me. This information will help us to better meet your needs and also provide important feedback to the staff. I have provided an addressed Special Attention envelope for your convenience. Please circle a number from 1 to 5 to indicate your level of satisfaction: 1 is unsatisfactory, 3 is average, and 5 is outstanding.

- |  |   |   |   |   |   |
|--|---|---|---|---|---|
| 1) How well did the product satisfy your objectives? | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 2) How do you rate completeness?                     | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 3) How do you rate quality?                          | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 4) How do you rate technical competence?             | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 5) How do you rate timeliness?                       | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 6) What is your overall rating?                      | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 7) What suggestions do you have for improvement?     | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |
| 8) How did you or will you use the product?          | 1 | 2 | 3 | 4 | 5 |
| <hr/>  |   |   |   |   |   |

Rater Signature \_\_\_\_\_  
Unit or Section Chief Initials \_\_\_\_\_

\_\_\_\_\_ Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

File

REPLY TO THE ATTENTION OF:  
WCC-15J

OCT 04 1994

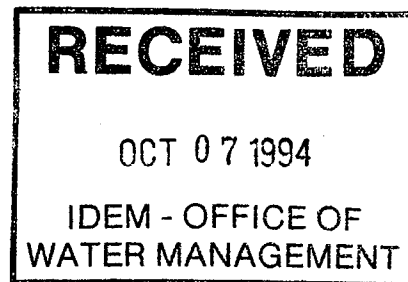
Gary Starks  
Office of Water Management  
Indiana Department of Environmental Management  
105 South Meridian Street  
P.O. Box 6015  
Indianapolis, Indiana 46206-6015

Re: U.S. EPA Inspection Reports

Dear Mr. Starks:

Enclosed are reports on U.S. EPA Inspections conducted at the following Indiana facilities:

Amoco Oil Company  
IN0000108  
Whiting, Indiana  
7-12-94



If you have any questions regarding these inspections, please contact Ken Tenny at (312) 886-6710

Sincerely yours,

James L. Filippini, Chief  
Enforcement Unit II

Enclosure(s)